

January, 2014

Tax Rate Area Data Tables

The data tables are in simple xml format with a node and a value. This allows for import into databases and most tables will import into Microsoft Excel. The following are significant changes from the data tables provided to counties in prior years.

- **Filing numbers** are formatted as 4 character year, a dash and a sequential number. The sequential number reflects the order in which filings were accepted and logged into the system by Tax Area Services Section (TASS).
- **District numbers** known as d_code are formatted to 4 characters (previously 3 characters.)
- **parent_code** is a new district field and designates what the parent district number is for a district.
- **countywide** is a new district field and designates the district as being county wide.
- **FileNumCancel** is a new field for both Maps and Districts which is the filing number that dissolves use of this map or district. It is similar to the FileNumCancel field in the TRA table.
- **tblDistrictsPRIWide** is a new table to designate districts that are one or more TRA primaries wide.

The tables provided are as follows:

<u>Table Name</u>	<u>Fields</u>
tblTRAs =	co, TRA, FileNumRoll, FileNumCancel
tblTRAMaps =	co, TRA, map
tblTRADists =	co, TRA, d_code
tblMaps =	co, map, mapsize, issue_date, FileNumCancel
tblDistricts =	co, d_code, district, dist_type, parent, joint, fund_num, parent_code, countywide, FileNumCancel, citycode, transcode
tblDistrictsPRIWide =	co, d_code, pri

Table and Field Definitions

tblTRAs: Tax Rate Area information = co: county number, TRA: TRA number, FileNumRoll: filing number that added this TRA, FileNumCancel: filing number that dissolves this TRA.

tblTRAMaps: Relationship between TRA and Map (This TRA is in this Map) = co: county number, TRA: TRA number, map: name of map.

tblTRADists: Relationship between TRA and District (This TRA is in this District) = co: county number, TRA: TRA number, d_code: district number

tblMaps : Map information = co: county number, map: name of map, mapsize: letter designation of map size, issue_date: date of issue, FileNumCancel: filing number that dissolves the use of this map.

tblDistricts: District information = co: county number, d_code: district number, district: name of district, dist_type: number designation of type of district, parent: designation that this is a parent district, joint: designation that this is a joint district, fund_num: number of the fund this district belongs too, parent_code: parent district number, countywide: county wide designation, FileNumCancel: filing number that dissolves district, citycode: city code for districts that are of type city, transcode: another code for districts of type city. (*citycode and transcode are used by the Board of Equalization, Sales and Use Tax Divisions only. These 2 fields do not relate to property taxes.*)

tblDistrictsPRIWide: Districts that are one or more TRA primaries wide = co: county number, d_code: district number, pri: TRA primary number.